

XBRL Excel Utility								
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1. Overview

The excel utility can be used for creating the XBRL/XML file for efiling of shareholding pattern.

Shareholding pattern XBRL filling consists of two processes. Firstly generation of XBRL/XML file of the Shareholding pattern, and upload of generated XBRL/XML file to BSE Listing Center.

2. Before you begin

- 1. The version of Microsoft Excel in your system should be Microsoft Office Excel 2007 and above.
- 2. The system should have a file compression software to unzip excel utility file.
- 3. Make sure that you have downloaded the latest Excel Utility from BSE Website to your local system.
- 4. Make sure that you have downloaded the Chrome Browser to view report generated from Excel utility
- 5. Please enable the Macros (if disabled) as per instructions given in manual, so that all the functionalities
- of Excel Utility works fine. Please first go through Enable Macro Manual attached with zip file

3. Index										
1	Details of general information about company	General Info								
2	Declaration	<u>Declaration</u>								
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4	Shareholding Pattern	Shareholding Pattern								

4. Steps for Filing Shareholding Pattern

- I. Fill up the data: Navigate to each field of every section in the sheet to provide applicable data in correct format. (Formats will get reflected while filling data.)
 - Use paste special command to paste data from other sheet.
- II. Validating Sheets: Click on the "Validate" button to ensure that the sheet has been properly filled and also data has been furnished in proper format. If there are some errors on the sheet, excel utility will prompt you about the same.
- III. Validate All Sheets: Click on the "Home" button. And then click on "Validate All Sheet" button to ensure that all sheets has been properly filled and validated successfully. If there are some errors on the sheet, excel utility will prompt you about the same and stop validation at the same time. After correction, once again follow the same procedure to validate all sheets.

Excel Utility will not allow you to generate XBRL/XML until you rectify all errors.

- IV. Generate XML: Excel Utility will not allow you to generate XBRL/XML unless successful validation of all sheet is completed. Now click on 'Generate XML" to generate XBRL/XML file.
 - Save the XBRL/XML file in your desired folder in local system.
- V. Generate Report: Excel Utility will allow you to generate Report. Now click on 'Generate Report' to generate html report.
 - Save the HTML Report file in your desired folder in local system.

 - To view HTML Report open "Chrome Web Browser" .
 To print report in PDF Format, Click on print button and save as PDF.
- VI. Upload XML file to BSE Listing Center: For uploading the XBRL/XML file generated through Utility, login to BSE Listing Center and upload generated xml file. On Upload screen provide the required information and browse to select XML file and submit the XML.

5. Fill up the Shareholding Pattern

- 1. Cells with red fonts indicate mandatory fields
- 2. If mandatory field is left empty, then Utility will not allow you to proceed further for generating XML.
- 3. You are not allowed to enter data in the Grey Cells.
- 4. If fields are not applicable to your company then leave it blank. Do not insert Zero unless it is mandatory field.
- 5. Data provided must be in correct format, otherwise Utility will not allow you to proceed further for generating XML.
- 6. Adding new rows: Sections such as Promoters details allow you to enter as much data in a tabular form. You can Click on "Add" to add more rows.
- 7. Deleting rows: Rows that has been added can be removed by clicking the button "Delete". A popup will ask you to provide the range of rows you want to delete.
- 8. Select data from "Dropdown list" wherever applicable.
- 9. Adding Notes: Click on "Add Notes" button to add notes

Home Validate

General information about company										
Scrip code	511176									
Name of the company	PARSHWANATH CORPORATION									
Whether company is SME	No									
Class of Security	Equity Shares									
Type of report	Quarterly									
Quarter Ended / Half year ended/Date of Report (For Prelisting / Allotment)	31-12-2016									
Date of allotment / extinguishment (in case Capital Restructuring selected) / Listing Date										
Shareholding pattern filed under	Regulation 31 (1) (b)									

Home Validate

Sr. No.	Particular								
1	Whether the Listed Entity has issued any partly paid up shares?	No							
2	Whether the Listed Entity has issued any Convertible Securities ?								
3	Whether the Listed Entity has issued any Warrants ?								
4	Whether the Listed Entity has any shares against which depository receipts are issued?	No							
5	Whether the Listed Entity has any shares in locked-in?	No							
6	Whether any shares held by promoters are pledge or otherwise encumbered?	No							
7	Whether company has equity shares with differential voting rights?	No							



Table I - Summary Statement holding of specified securities

Note: Data will be automatically populated from shareholding pattern sheet - Data Entry Restricted in this sheet																					
Cat r (Category of shareholder (II)		No. of fully paid up equity shares held (IV)	No. Of Partly paid up equity shares held (V)		Total nos. shares	shares (calculated	No of Voting (XIV) Rights			es(IX)	No. Of Shares	No. of Shares	No. Of Shares Underlying	Shareholding , as a % assuming full conversion of	Number of Locked in shares (XII)		Number of Shares pledged or otherwise encumbered (XIII)		Number of equity
	ego y I)		Nos. Of shareholders (III)						Class eg: X	Class eg:y	Total	Total as a % of (A+R+C)	Underlying Outstanding convertible securities (X)	Underlying	Outstanding convertible securities and No. Of Warrants (Xi) (a)	convertible securities (as a percentage of diluted share capital) (XI)= (VII)+(X) As a % of (A+B+C2)	No. (a)	As a % of total Shares held (b)	No. (a)	As a % of total Shares held (b)	shares held in dematerialized form (XIV)
()	A) Pr	omoter & Promoter Group	11	2339029	9		2339029	74.69	23,39,029.00		23,39,029.00	74.69				74.69					2317251
(1	3) Pu	iblic	2443	792808	3		792808	25.31	792808.00		7,92,808.00	25.31				25.31					354770
(0	c) No	on Promoter- Non Public																			
(0	1)	Shares underlying DRs																			
(0	2)	Shares held by Employee Trusts																			
		Total	2454	3131837	7		3131837	100	3131837.00		3131837.00	100.00				100					2672021

umber of Voting Rights held in each class of securities(IX) Shareholding , as a % No of Voting (XIV)Rights Shareholding as a assuming full % of total no. of No. of fully paid Category & Name Total nos. shares Total as conversion of Nos. Of shares (calculated shares held in nvertible securit up equity shares a % of Sr. as per SCRR, 1957) (VII) = (IV)+(V)+Shareholders held Class Total (as a percentage of (VIII) As a % of (III) form (IV) (VI) liluted share capital) Voting eg: (XI)=(VII)+(X)rights (A+B+C2) As a % of (A+B+C2) Table II - Statement showing shareholding pattern of the Promoter and Promoter Group Α (1) Individuals/Hindu undivided Family (a) 2339029 2339029 74.69 2339029.00 2339029 74.69 74.69 2317251 Central Government/ State Government(s) (b) Financial Institutions/ Banks (c) (d) Any Other (specify) Sub-Total (A)(1) 11 2339029 2339029 2339029.00 2339029 74.69 2317251 (2) Individuals (NonResident Individuals/ Foreign (a) Individuals) (b) Government (c) Institutions Foreign Portfolio Investor (d) (e) Any Other (specify) Sub-Total (A)(2) Total Shareholding of Promoter and Promoter Gro 2339029 74.69 74.69 2317251 (A)=(A)(1)+(A)(2) 2339029 2339029 74.69 2339029.00 Details of Shares which remain unclaimed for Promoter & Promoter Group Table III - Statement showing shareholding pattern of the Public shareholder В Note: Kindly show details of shareholders having more than one percentage of total no of shares. Please refer software manual. (1) (a) Mutual Funds (b) Venture Capital Funds (c) Alternate Investment Funds (d) Foreign Venture Capital Investors (e) Foreign Portfolio Investors (f) Financial Institutions/ Banks (g) Insurance Companies Provident Funds/ Pension Funds (h) (i) Any Other (specify) Central Government/ State Government(s)/ (2) President of India Individuals i.Individual shareholders holding nominal share capital up to Rs. 2 lakhs. (a(i)) 2421 666966 666966 21.30 66696 666966 21.30 21.30 256859 ii. Individual shareholders holding nominal share (a(ii)) capital in excess of Rs. 2 lakhs. 72740 72740 2.32 72740 72740 2.32 2.32 52250 (b) NBFCs registered with RBI Employee Trusts (c) Overseas Depositories (holding DRs) (balancing figure) (d) Any Other (specify) (e) 53102 53102 1.70 53102 53102 1.70 1.70 45661 Sub-Total (B)(3) 2443 792808 792808 25.31 792808.00 792808 25.31 25.31 354770 Total Public Shareholding (B)=(B)(1)+(B)(2)+(B)(3) 2443 792808 792808 25.31 792808.00 792808 25.31 25.31 354770 Details of the shareholders acting as persons in Concert for Public Details of Shares which remain unclaimed for Public Table IV - Statement showing shareholding pattern of the Non Promoter- Non Public shareholder Custodian/DR Holder - Name of DR Holders (If (1) Employee Benefit Trust (under SEBI (Share based Employee Benefit) Regulations, 2014) Total NonPromoter- Non Public Shareholding (C)=(C)(1)+(C)(2) Total (A+B+C2) 2454 3131837 3131837 3131837.00 3131837 100.00 2672021 Total (A+B+C) 2454 3131837 3131837 100.00 3131837.00 3131837 100.00 100.00 2672021 Disclosure of notes on shareholding patte